

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	A95-1-13	
Effective Date:	12/15/2000	
Expiration Date:	12/14/2004	
Agency Number:		
Facility:	Evansville Psychiatric Childre	
Vendor Federal ID:	350816879	
Vendor Telephone Nbr:	812-425-4642	
Name Of Contact Pers:	Joe Vogler	
FAX Number:	812-425-7609	

Vendor
Remit to: LEWIS BAKERIES INC
500 N FULTON AVE
EVANSVILLE IN 47710

Name and
Address
of Vendor: LEWIS BAKERIES INC
Cntct: Joe Vogler
500 N FULTON AVE
EVANSVILLE IN 47710

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	EA 000000000100005265	Bread,WholeWheat/Rye,Sliced,16oz Loaf	0.9000
2	999,999,999.00	LVS 000000000100005266	Bread,White,Sliced,20oz	0.8400
3	999,999,999.00	LVS 000000000100005267	Bread,French,16 oz loaf,Sliced	1.0000
4	999,999,999.00	LVS 000000000100005268	Bread,Raisin,Sliced,1lb	1.6800
5	999,999,999.00	PK 000000000100005269	Roll,Brown&Serve	1.0000
6	999,999,999.00	PK 000000000100005270	Bun,Sandwich,LongRegular,6",Cut,CelloWrapped	0.8500
7	999,999,999.00	PK 000000000100005271	Bun,HotDog,Foot-Long	1.4000
8	999,999,999.00	PK 000000000100005272	Bun,Sandwich,RoundRegular,3-3/4",Cut,CelloWrapped	1.8500
9	999,999,999.00	PK 000000000100005273	Roll,Sweet	1.2300
10	999,999,999.00	DZN 000000000100005274	Donut,Variety,Cake,Chocolate,Powder,CinnamonCake	1.4500
11	999,999,999.00	PK 000000000100005275	Bun,Hoagy,Cut	1.2000
12	999,999,999.00	PK 000000000100005276	Bun,WholeWheat,Cut	1.0800

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		